

15. Award IFB-3087-04/GMG – Term Contract for Supply and Service of Controllers, Cabinets with Ethernet and Miscellaneous Appurtenances and Components, to Naztec, Inc., Sugar Land, Texas.

IFB-3087-04/GMG will provide for all labor, materials, transportation, equipment, coordination and incidentals necessary for the supply and service of controllers, cabinets with ethernet and miscellaneous appurtenances and components for Traffic Engineering operations, as further described in the scope of services.

The County has been piggybacking on a contract with the City of Orlando to acquire the items and components required in the past. However, due to the requirements of highly technical components that were not included in the contract with Orlando, the County Purchasing and Contracts Division and Traffic Engineering Division determined to competitively bid out this project. The project was publicly advertised and the County received one (1) submittal in response to the solicitation. The Review Committee which consisted of Public Works/Traffic Engineering personnel reviewed the response and recommends award of the contract to Naztec, Inc, Sugar Land, Texas. Naztec, Inc. is the vendor that the County was utilizing through the contract with the City of Orlando and the prices are comparable to previous pricing. Consideration was given to proposed cost for required materials and services, past performance and related experience.

This agreement shall take effect on the date of its execution by the County and shall run for an initial period of three (3) years with two (2) additional periods of one (1) year each. The estimated contract value for three years is \$7,322,802.000. Authorization for performance of services by the Contractor under this agreement shall be in the form of written Purchase Orders issued and executed by the County on an as-needed basis and as directed by the County Project Manager.

Public Works/Traffic Engineering Division and Fiscal Services/Purchasing and Contracts Division recommends the Board to award the project and authorize the County Manager to execute the contract as approved and prepared by the County Attorney's Office and pursuant to the IFB documents.

B.C.C. - SEMINOLE COUNTY, FL IFB TABULATION SHEET

ALL BIDS ACCEPTED BY SEMINOLE COUNTY ARE SUBJECT TO THE COUNTY'S TERMS AND CONDITIONS AND ANY AND ALL ADDITIONAL TERMS AND CONDITIONS SUBMITTED BY THE BIDDERS ARE REJECTED AND SHALL HAVE NO FORCE AND EFFECT. BID DOCUMENTS FROM THE VENDORS LISTED HEREIN ARE THE ONLY BIDS RECEIVED TIMELY AS OF THE ABOVE OPENING DATE AND TIME. ALL OTHER BID DOCUMENTS SUBMITTED IN RESPONSE TO THIS SOLICITATION, IF ANY, ARE HEREBY REJECTED AS LATE.

BID NUMBER: IFB-3087-04/GMG
 BID TITLE: Term Contract for Supply and Service of Controllers, Cabinets with Ethernet and miscellaneous appurtenances and components.
 OPENING DATE: March 31, 2004, 2:00 P.M.

PAGE: 1 of 1

ITEM DESCRIPTION	Response 1	
	Naztec, Inc.. 820 Park Two Dr. Sugar Land, TX 77478 281-240-7233 – Phone 281240-7238 – Fax Juliette E. Beyer	
TOTAL AMOUNT OF BID	\$2,440,934.00	
Can supply mix of products	yes	
Past Performance	yes	
Conflict of Interest Statement	yes	
Compliance with Public Records Law	yes	
Bidder's Certification	yes	

Posted 3/31/2004
 Recommendation of Award: ~~TBD~~ Naztec, Inc.

L. Naztec 4-2-04

**SUPPLY AND SERVICE AGREEMENT (IFB-3087-04/GMG)
 CONTROLLERS, CABINETS WITH ETHERNET AND
 MISCELLANEOUS APPURTENANCES AND COMPONENTS**

THIS AGREEMENT is made and entered into this _____ day of _____, 20____, by and between **NAZTEC, INC.**, duly authorized to conduct business in the State of Florida, whose address is 820 POark Two Drive, Sugar Land, Texas 77478, hereinafter called the "CONTRACTOR" and **SEMINOLE COUNTY**, a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 East First Street, Sanford, Florida 32771, hereinafter called the "COUNTY".

W I T N E S S E T H:

WHEREAS, the COUNTY desires to retain the services of a competent and qualified contractor to supply and serve controllers, cabinets with ethernet and miscellaneous appurtenances and components for Seminole County; and

WHEREAS, the COUNTY has requested and received expressions of interest for the retention of services of contractors; and

WHEREAS, the CONTRACTOR is competent and qualified to supply and serve controllers, cabinets with ethernet and miscellaneous appurtenances and components to the COUNTY and desires to provide services according to the terms and conditions stated herein,

NOW, THEREFORE, in consideration of the mutual understandings and covenants set forth herein, the COUNTY and the CONTRACTOR agree as follows:

SECTION 1. SERVICES. The COUNTY does hereby retain the CONTRACTOR to furnish services/materials as further described in the Scope of Services attached hereto as Exhibit "A" and made a part hereof. Required services/materials shall be specifically enumerated, described and depicted in the Purchase Orders authorizing performance of the specific task. This Agreement standing alone does not authorize the

performance of any work or require the COUNTY to place any orders for work.

SECTION 2. TERM. This Agreement shall take effect on the date of its execution by the COUNTY and shall run for a period of three (3) years and, at the sole option of COUNTY, may be renewed for two (2) successive periods not to exceed one (1) year each. Expiration of the term of this Agreement shall have no effect upon Purchase Orders issued pursuant to this Agreement and prior to the expiration date. Obligations entered therein by both parties shall remain in effect until delivery and acceptance of the services/materials authorized by the Purchase Order. The first three (3) months of the initial terms shall be considered probationary; during that period the COUNTY may terminate this Agreement at any time, with or without cause, immediately upon written notice to the CONTRACTOR.

SECTION 3. AUTHORIZATION FOR SERVICES. Authorization for performance of services by the CONTRACTOR under this Agreement shall be in the form of written Purchase Orders issued and executed by the COUNTY and signed by the CONTRACTOR. A sample Purchase Order is attached hereto as Exhibit "B". Each Purchase Order shall describe the services and/or materials required and shall state the dates for commencement and completion of work and establish the amount and method of payment. The Purchase Orders will be issued under and shall incorporate the terms of this Agreement. The COUNTY makes no covenant or promise as to the number of available Purchase Orders, nor that, the CONTRACTOR will perform any Purchase Order for the COUNTY during the life of this Agreement. The COUNTY reserves the right to contract with other parties for the services contemplated by this Agreement when it is determined by the COUNTY to be in the best interest of the COUNTY to do so. The COUNTY Representative will give the Primary CONTRACTOR first opportunity

to perform all available work. If the COUNTY Representative, at its sole discretion, determines the Primary CONTRACTOR cannot perform, the Secondary CONTRACTOR will be contacted to perform the required work.

SECTION 4. TIME FOR COMPLETION. The services to be rendered by the CONTRACTOR shall be commenced, as specified in such Purchase Orders as may be issued hereunder, and shall be completed within the time specified therein.

SECTION 5. COMPENSATION. The COUNTY agrees to compensate the CONTRACTOR for the professional services called for under this Agreement on a "Fixed Fee" basis. When a Purchase Order is issued for a "Fixed Fee Basis," then the applicable Purchase Order Fixed Fee amount shall include any and all reimbursable expenses. Purchase Orders will be issued on an as needed basis against this Agreement as long as the cumulative amount of all Purchase Orders does not exceed budgetary constraints.

SECTION 6. PAYMENT AND BILLING.

(a) The CONTRACTOR shall perform all work and supply all materials required by the Purchase Order but, in no event, shall the CONTRACTOR be paid more than the negotiated Fixed Fee amount stated within each Purchase Order.

(b) For Purchase Orders issued on a "Fixed Fee Basis," the CONTRACTOR may invoice the amount due based on the percentage of total Purchase Order services actually performed and completed; but, in no event, shall the invoice amount exceed a percentage of the Fixed Fee amount equal to a percentage of the total services actually completed.

(c) Payments shall be made by the COUNTY to the CONTRACTOR when requested as work progresses for services furnished, but not more than once monthly. Each Purchase Order shall be invoiced separately. CONTRACTOR shall render to COUNTY, at the close of each calendar month,

an itemized invoice properly dated, describing any services rendered, the cost of the services, the name and address of the CONTRACTOR, Purchase Order Number, Contract Number and all other information required by this Agreement.

The original invoice shall be sent to:

Director of County Finance
Seminole County Board of County Commissioners
Post Office Box 8080
Sanford, Florida 32772

A duplicate copy of the invoice shall be sent to:

Traffic Engineering
520 W. Lake Mary Blvd.
Sanford, Florida 32773

(d) Payment shall be made after review and approval by COUNTY within thirty (30) days of receipt of a proper invoice from the CONTRACTOR.

SECTION 7. GENERAL TERMS OF PAYMENT AND BILLING.

(a) Upon satisfactory completion of work required hereunder and, upon acceptance of the work by the COUNTY, the CONTRACTOR may invoice the COUNTY for the full amount of compensation provided for under the terms of this Agreement herein less any amount already paid by the COUNTY. The COUNTY shall pay the CONTRACTOR within thirty (30) days of receipt of proper invoice.

(b) The COUNTY may perform or have performed an audit of the records of the CONTRACTOR after final payment to support final payment hereunder. This audit would be performed at a time mutually agreeable to the CONTRACTOR and the COUNTY subsequent to the close of the final fiscal period in which the last work is performed. Total compensation to the CONTRACTOR may be determined subsequent to an audit as provided for in subsection (b) of this Section, and the total compensation so determined shall be used to calculate final payment to the CONTRACTOR. Conduct of this audit shall not delay final payment as provided by

subsection (a) of this Section.

(c) The CONTRACTOR agrees to maintain all books, documents, papers, accounting records and other evidences pertaining to work performed under this Agreement in such a manner as will readily conform to the terms of this Agreement and to make such materials available at the CONTRACTOR's office at all reasonable times during the Agreement period and for five (5) years from the date of final payment under the contract for audit or inspection as provided for in subsection (b) of this Section.

(d) In the event any audit or inspection conducted after final payment, but within the period provided in paragraph (c) of this Section reveals any overpayment by the COUNTY under the terms of the Agreement, the CONTRACTOR shall refund such overpayment to the COUNTY within thirty (30) days of notice by the COUNTY.

SECTION 8. RESPONSIBILITIES OF THE CONTRACTOR. Neither the COUNTY'S review, approval or acceptance of, nor payment for, any of the services or materials required shall be construed to operate as a waiver of any rights under this Agreement nor of any cause of action arising out of the performance of this Agreement and the CONTRACTOR shall be and always remain liable to the COUNTY in accordance with applicable law for any and all damages to the COUNTY caused by the CONTRACTOR's negligent or wrongful performance of any of the services furnished under this Agreement.

SECTION 9. TERMINATION.

(a) The COUNTY may, by written notice to the CONTRACTOR terminate this Agreement or any Purchase Order issued hereunder, in whole or in part, at any time, either for the COUNTY'S convenience or because of the failure of the CONTRACTOR to fulfill its Agreement obligations. Upon receipt of such notice, the CONTRACTOR shall immediately discontinue all

services affected unless the notice directs otherwise, and deliver to the COUNTY all data, drawings, specifications, reports, estimates, summaries, and any and all such other information and materials of whatever type or nature as may have been accumulated by the CONTRACTOR in performing this Agreement, whether completed or in process.

(b) If the termination is for the convenience of the COUNTY, the CONTRACTOR shall be paid compensation for services performed to the date of termination.

(c) If the termination is due to the failure of the CONTRACTOR to fulfill its Agreement obligations, the COUNTY may take over the work and prosecute the same to completion by other Agreements or otherwise. In such case, the CONTRACTOR shall be liable to the COUNTY for all reasonable additional costs occasioned to the COUNTY thereby. The CONTRACTOR shall not be liable for such additional costs if the failure to perform the Agreement arises without any fault or negligence of the CONTRACTOR; provided, however, that the CONTRACTOR shall be responsible and liable for the actions of its subcontractors, agents, employees and persons and entities of a similar type or nature. Such causes may include acts of God or of the public enemy, acts of the COUNTY in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but, in every case, the failure to perform must be beyond the control and without any fault or negligence of the CONTRACTOR.

(d) If, after notice of termination for failure to fulfill its Agreement obligations, it is determined that the CONTRACTOR had not so failed, the termination shall be conclusively deemed to have been effected for the convenience of the COUNTY. In such event, adjustment in the Agreement price shall be made as provided in subsection (b) of this Section.

(e) The rights and remedies of the COUNTY provided for in this Section are in addition and supplemental to any and all other rights and remedies provided by law or under this Agreement.

SECTION 10. AGREEMENT AND PURCHASE ORDER IN CONFLICT. Whenever the terms of this Agreement conflict with any Purchase Order issued pursuant to it, the Agreement shall prevail.

SECTION 11. EQUAL OPPORTUNITY EMPLOYMENT. The CONTRACTOR agrees that it will not discriminate against any employee or applicant for employment for work under this Agreement because of race, color, religion, sex, age, disability, or national origin and will take steps to ensure that applicants are employed, and employees are treated during employment, without regard to race, color, religion, sex, age, disability, or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

SECTION 12. NO CONTINGENT FEES. The CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONTRACTOR to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for the CONTRACTOR, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from award or making of this Agreement. For the breach or violation of this provision, the COUNTY shall have the right to terminate the Agreement at its sole discretion, without liability and to deduct from the Agreement price, or otherwise recover, the full amount of such fee, commission, percentage, gift, or consideration.

SECTION 13. CONFLICT OF INTEREST.

(a) The CONTRACTOR agrees that it will not contract for or accept employment for the performance of any work or service with any individual, business, corporation or government unit that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with the COUNTY.

(b) The CONTRACTOR agrees that it will neither take any action nor engage in any conduct that would cause any COUNTY employee to violate the provisions of Chapter 112, Florida Statutes, relating to ethics in government.

(c) In the event that CONTRACTOR causes or in any way promotes or encourages a COUNTY officer, employee, or agent to violate Chapter 112, Florida Statutes, the COUNTY shall have the right to terminate this Agreement.

SECTION 14. ASSIGNMENT. This Agreement, or any interest herein, shall not be assigned, transferred, or otherwise encumbered, under any circumstances, by the parties hereto without prior written consent of the other party and in such cases only by a document of equal dignity herewith.

SECTION 15. SUBCONTRACTORS. In the event that the CONTRACTOR, during the course of the work under this Agreement, requires the services of any subcontractors or other professional associates in connection with services covered by this Agreement, the CONTRACTOR must first secure the prior express written approval of the COUNTY. If subcontractors or other professional associates are required in connection with the services covered by this Agreement, CONTRACTOR shall remain fully responsible for the services of subcontractors or other professional associates.

SECTION 16. INDEMNIFICATION OF COUNTY. The CONTRACTOR agrees to hold harmless, indemnify the COUNTY, its commissioners, officers, employees, and agents against any and all claims, losses, damages or lawsuits for damages, arising from, allegedly arising from or related to the provision of services hereunder by the CONTRACTOR.

SECTION 17. INSURANCE.

(a) GENERAL. The CONTRACTOR shall at the CONTRACTOR's own cost, procure the insurance required under this Section.

(1) Prior to commencement of work pursuant to this Agreement, the CONTRACTOR shall furnish the COUNTY with a Certificate of Insurance signed by an authorized representative of the insurer evidencing the insurance required by this Section (Workers' Compensation/Employer's Liability, Commercial General Liability, and Business Auto). The COUNTY, its officials, officers, and employees shall be named additional insured under the Commercial General Liability policy. The Certificate of Insurance shall provide that the COUNTY shall be given not less than thirty (30) days written notice prior to the cancellation or restriction of coverage. Until such time as the insurance is no longer required to be maintained by the CONTRACTOR, the CONTRACTOR shall provide the COUNTY with a renewal or replacement Certificate of Insurance not less than thirty (30) days before expiration or replacement of the insurance for which a previous certificate has been provided.

(2) The Certificate shall contain a statement that it is being provided in accordance with the Agreement and that the insurance is in full compliance with the requirements of the Agreement. In lieu of the statement on the Certificate, the CONTRACTOR shall, at the option of the COUNTY submit a sworn, notarized statement from an authorized representative of the insurer that the Certificate is being provided in

accordance with the Agreement and that the insurance is in full compliance with the requirements of the Agreement.

(3) In addition to providing the Certificate of Insurance, if required by the COUNTY, the CONTRACTOR shall, within thirty (30) days after receipt of the request, provide the COUNTY with a certified copy of each of the policies of insurance providing the coverage required by this Section.

(4) Neither approval by the COUNTY nor failure to disapprove the insurance furnished by a CONTRACTOR shall relieve the CONTRACTOR of the CONTRACTOR's full responsibility for performance of any obligation including CONTRACTOR indemnification of COUNTY under this Agreement.

(b) INSURANCE COMPANY REQUIREMENTS. Insurance companies providing the insurance under this Agreement must meet the following requirements:

(1) Companies issuing policies other than Workers' Compensation must be authorized to conduct business in the State of Florida and prove same by maintaining Certificates of Authority issued to the companies by the Department of Insurance of the State of Florida. Policies for Workers' Compensation may be issued by companies authorized as a group self-insurer by Section 440.57, Florida Statutes.

(2) In addition, such companies other than those authorized by Section 440.57, Florida Statutes, shall have and maintain a Best's Rating of "A" or better and a Financial Size Category of "VII" or better according to A.M. Best Company.

(3) If, during the period which an insurance company is providing the insurance coverage required by this Agreement, an insurance company shall: 1) lose its Certificate of Authority, 2) no longer comply with Section 440.57, Florida Statutes, or 3) fail to maintain the

requisite Best's Rating and Financial Size Category, the CONTRACTOR shall, as soon as the CONTRACTOR has knowledge of any such circumstance, immediately notify the COUNTY and immediately replace the insurance coverage provided by the insurance company with a different insurance company meeting the requirements of this Agreement. Until such time as the CONTRACTOR has replaced the unacceptable insurer with an insurer acceptable to the COUNTY the CONTRACTOR shall be deemed to be in default of this Agreement.

(c) SPECIFICATIONS. Without limiting any of the other obligations or liability of the CONTRACTOR, the CONTRACTOR shall, at the CONTRACTOR's sole expense, procure, maintain and keep in force amounts and types of insurance conforming to the minimum requirements set forth in this subsection. Except as otherwise specified in the Agreement, the insurance shall become effective prior to the commencement of work by the CONTRACTOR and shall be maintained in force until the Agreement completion date. The amounts and types of insurance shall conform to the following minimum requirements.

(1) Workers' Compensation/Employer's Liability.

(A) The CONTRACTOR's insurance shall cover the CONTRACTOR for liability which would be covered by the latest edition of the standard Workers' Compensation Policy, as filed for use in Florida by the National Council on Compensation Insurance, without restrictive endorsements. The CONTRACTOR will also be responsible for procuring proper proof of coverage from its subcontractors of every tier for liability which is a result of a Workers' Compensation injury to the subcontractor's employees. The minimum required limits to be provided by both the CONTRACTOR and its subcontractors are outlined in subsection (c) below. In addition to coverage for the Florida Workers' Compensation Act, where appropriate, coverage is to be included for the United

States Longshoremen and Harbor Workers' Compensation Act, Federal Employers' Liability Act and any other applicable federal or state law.

(B) Subject to the restrictions of coverage found in the standard Workers' Compensation Policy, there shall be no maximum limit on the amount of coverage for liability imposed by the Florida Workers' Compensation Act, the United States Longshoremen's and Harbor Workers' Compensation Act, or any other coverage customarily insured under Part One of the standard Workers' Compensation Policy.

(C) The minimum amount of coverage under Part Two of the standard Workers' Compensation Policy shall be:

\$100,000.00	(Each Accident)
\$100,000.00	(Disease-Policy Limit)
\$100,000.00	(Disease-Each Employee)

(2) Commercial General Liability.

(A) The CONTRACTOR's insurance shall cover the CONTRACTOR for those sources of liability which would be covered by the latest edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01), as filed for use in the State of Florida by the Insurance Services Office, without the attachment of restrictive endorsements other than the elimination of Coverage C, Medical Payment and the elimination of coverage for Fire Damage Legal Liability.

(B) The minimum limits to be maintained by the CONTRACTOR (inclusive of any amounts provided by an Umbrella or Excess policy) shall be as follows:

	<u>LIMITS</u>
General Aggregate	\$Three (3) Times the Each Occurrence Limit
Personal & Advertising Injury Limit	\$300,000.00
Each Occurrence Limit	\$300,000.00

(3) Business Auto Policy.

(A) The CONTRACTOR'S insurance shall cover the CONTRACTOR for those sources of liability which would be covered by Part IV of the latest edition of the standard Business Auto Policy (ISO Form CA 00 01), as filed for use in the State of Florida by the Insurance Services Office, without the attachment of restrictive endorsements. Coverage shall include owned, non-owned and hired autos.

(B) The minimum limits to be maintained by the CONTRACTOR (inclusive of any amounts provided by an Umbrella or Excess policy) shall be per accident combined single limit for bodily injury liability and property damage liability. If the coverage is subject to an aggregate, the CONTRACTOR shall maintain separate aggregate limits of coverage applicable to claims arising out of or in connection with the work under this Agreement. The separate aggregate limits to be maintained by the CONTRACTOR shall be a minimum of three (3) times the per accident limit required and shall apply separately to each policy year or part thereof.

(C) The minimum amount of coverage under the Business Auto Policy shall be:

	<u>LIMITS</u>
Each Occurrence Bodily Injury and Property Damage Liability Combined	\$300,000.00

(d) COVERAGE. The insurance provided by CONTRACTOR pursuant to this Agreement shall apply on a primary basis and any other insurance or self-insurance maintained by the COUNTY or the COUNTY'S officials, officers, or employees shall be excess of and not contributing with the insurance provided by or on behalf of the CONTRACTOR.

(e) OCCURRENCE BASIS. The Workers' Compensation Policy and the Commercial General Liability required by this Agreement shall be

provided on an occurrence rather than a claims-made basis.

(f) OBLIGATIONS. Compliance with the foregoing insurance requirements shall not relieve the CONTRACTOR, its employees or agents of liability from any obligation under a Section or any other portions of this Agreement. It shall also be the responsibility of the CONTRACTOR to ensure that all of its subcontractors performing services under this Agreement are in compliance with the insurance requirements of this Agreement as defined above.

SECTION 18. ALTERNATIVE DISPUTE RESOLUTION (ADR).

(a) In the event of a dispute related to any performance or payment obligation arising under this Agreement, the parties agree to exhaust COUNTY ADR procedures prior to filing suit or otherwise pursuing legal remedies. COUNTY ADR procedures for proper invoice and payment disputes are set forth in Section 55.1, "Prompt Payment Procedures," Seminole County Administrative Code. Contract claims include all controversies, except disputes addressed by the "Prompt Payment Procedures," arising under this Agreement with ADR procedures set forth in Section 220.102, "Contract Claims," Seminole County Code.

(b) CONTRACTOR agrees that it will file no suit or otherwise pursue legal remedies based on facts or evidentiary materials that were not presented for consideration in the COUNTY ADR procedures set forth in subsection (a) above of which the CONTRACTOR had knowledge and failed to present during the COUNTY ADR procedures.

(c) In the event that COUNTY ADR procedures are exhausted and a suit is filed or legal remedies are otherwise pursued, the parties shall exercise best efforts to resolve disputes through voluntary mediation. Mediator selection and the procedures to be employed in voluntary mediation shall be mutually acceptable to the parties. Costs of voluntary mediation shall be shared equally among the parties partici-

pating in the mediation.

SECTION 19. REPRESENTATIVES OF THE COUNTY AND THE CONTRACTOR.

(a) It is recognized that questions in the day-to-day conduct of performance pursuant to this Agreement will arise. The COUNTY, upon request by the CONTRACTOR, shall designate in writing and shall advise the CONTRACTOR in writing of one (1) or more of its employees to whom all communications pertaining to the day-to-day conduct of this Agreement shall be addressed. The designated representative shall have the authority to transmit instructions, receive information and interpret and define the COUNTY'S policy and decisions pertinent to the work covered by this Agreement.

(b) The CONTRACTOR shall, at all times during the normal work week, designate or appoint one or more representatives of the CONTRACTOR who are authorized to act in behalf of and bind the CONTRACTOR regarding all matters involving the conduct of the performance pursuant to this Agreement and shall keep the COUNTY continually and effectively advised of such designation.

SECTION 20. ALL PRIOR AGREEMENTS SUPERSEDED. This document incorporates and includes all prior negotiations, correspondence, conversations, agreements or understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained or referred to in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written.

SECTION 21. MODIFICATIONS, AMENDMENTS OR ALTERATIONS. No modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document

executed with the same formality and of equal dignity herewith.

SECTION 22. INDEPENDENT CONTRACTOR. It is agreed that nothing herein contained is intended or should be construed as in any manner creating or establishing a relationship of co-partners between the parties, or as constituting the CONTRACTOR (including its officers, employees, and agents) the agent, representative, or employee of the COUNTY for any purpose, or in any manner, whatsoever. The CONTRACTOR is to be and shall remain forever an independent contractor with respect to all services performed under this Agreement.

SECTION 23. EMPLOYEE STATUS. Persons employed by the CONTRACTOR in the performance of services and functions pursuant to this Agreement shall have no claim to pension, workers' compensation, unemployment compensation, civil service or other employee rights or privileges granted to the COUNTY'S officers and employees either by operation of law or by the COUNTY.

SECTION 24. SERVICES NOT PROVIDED FOR. No claim for services furnished by the CONTRACTOR not specifically provided for herein shall be honored by the COUNTY.

SECTION 25. PUBLIC RECORDS LAW. CONTRACTOR acknowledges COUNTY'S obligations under Article I, Section 24, Florida Constitution and Chapter 119, Florida Statutes, to release public records to members of the public upon request. CONTRACTOR acknowledges that COUNTY is required to comply with Article I, Section 24, Florida Constitution and Chapter 119, Florida Statutes, in the handling of the materials created under this Agreement and that said statute controls over the terms of this Agreement.

SECTION 26. COMPLIANCE WITH LAWS AND REGULATIONS. In providing all services pursuant to this Agreement, the CONTRACTOR shall abide by all statutes, ordinances, rules, and regulations pertaining to, or

regulating the provisions of, such services, including those now in effect and hereafter adopted. Any violation of said statutes, ordinances, rules, or regulations shall constitute a material breach of this Agreement, and shall entitle the COUNTY to terminate this Agreement immediately upon delivery of written notice of termination to the CONTRACTOR.

SECTION 27. NOTICES. Whenever either party desires to give notice unto the other, it must be given by written notice, sent by registered or certified United States mail, with return receipt requested, addressed to the party for whom it is intended at the place last specified and the place for giving of notice shall remain such until it shall have been changed by written notice in compliance with the provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

FOR COUNTY:

Traffic Engineering
520 W. Lake Mary Blvd.
Sanford, FL 32773

FOR CONTRACTOR:

Naztec, Inc.
820 Park Two Dr.
Sugar Land, TX 77478

SECTION 28. RIGHTS AT LAW RETAINED. The rights and remedies of the COUNTY, provided for under this Agreement, are in addition and supplemental to any other rights and remedies provided by law.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date below written for execution by the COUNTY.

ATTEST:

NAZTEC, INC.

HENRY BEYER, Vice-President

(CORPORATE SEAL)

By: _____
EILEEN E. BEYER, President

Date: _____

WITNESSES:

SEMINOLE COUNTY, FLORIDA

By: _____

J. KEVIN GRACE, County Manager

Date: _____

For the use and reliance
of Seminole County only.

Within authority of Resolution
No. 93-R-71 adopted February 23,
1993.

Approved as to form and
legal sufficiency.

County Attorney

AC/lpk
4/8/04
ifb-3087

Attachments:

Exhibit "A"- Scope of Services
Exhibit "B"- Sample Purchase Order

EXHIBIT A

15

Section 4 – Price Schedule

PROJECT: Term Contract for Supply and Service of controllers, cabinets with Ethernet and miscellaneous appurtenances and components
COUNTY CONTRACT NO. IFB-3087-04/GMG

Name of Bidder: NAZTEC, INC.
Mailing Address: P. O. Box 765
Street Address: 820 Park Two Dr.
City/State/Zip: Sugar Land, Texas 77478
Phone Number: (281) 240-7233
FAX Number: (281) 240-7238

Pursuant to and in compliance with the Invitation for Bid, Instructions to Bidders, and the other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the Contract Documents, local conditions affecting the performance of the Work, and the cost of the Work at the places where the Work is to be done, hereby proposes and agrees to perform, including all of its component parts and everything required to be performed, and to provide and furnish any and all of the labor, material, and tools, equipment, and all transportation services necessary to perform the Work and complete in a workmanlike manner, all of the Work required in connection with the required items/services, all in strict conformity Contract Documents, including Addenda Nos. N/A through N/A, on file at the Purchasing Division for the amount hereinafter set forth.

The undersigned, as Bidder, declares that the only persons or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any person, firm or corporation; and he proposes and agrees, if the bid is accepted, that he/she will execute an Agreement with the COUNTY in the form set forth in the Contract Documents; that he/she will furnish the Insurance Certificates.

Part I (Software) Subtotal:	\$ <u>401,097.00</u> ✓
Part II (Network Appliances) Subtotal:	\$ <u>679,520.00</u> ✓
Part III (Labor) Subtotal:	\$ <u>475,250.00</u> ✓
Part IV (Field Hardware) Subtotal:	\$ <u>885,067.00</u>

TOTAL AMOUNT OF BID: \$ 2,440,934.00

Numbers

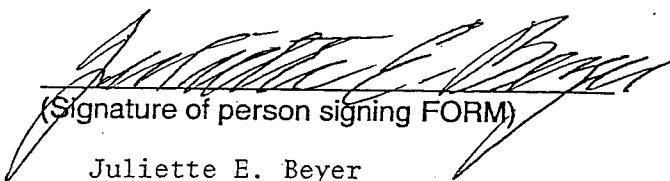
Two million four hundred forty four thousand nine hundred thirty four and 00/100

In Words

IN WITNESS WHEREOF, BIDDER has hereunto executed this FORM this 29
day of March, 20 04.

NAZTEC, INC.

(Name of BIDDER)


(Signature of person signing FORM)

Juliette E. Beyer

(Printed name of person signing FORM)

President

(Title of person signing FORM)

Part I - Software					
Item Number	Software Description	Est. annual Qty.	Unit	Unit Cost	Extended Cost
1	Naztec Regional Traffic Signal Control	1	LS	70,000.	70,000.00
2	Naztec CCTV - Camera Control Module	1	LS	12,000.	12,000.00
3	Naztec Dynamic Message Signs Module	1	LS	12,000.	12,000.00
4	Naztec Incident Management Module	1	LS	15,000.	15,000.00
5	Naztec Parking Guidance Module	1	LS	20,000.	20,000.00
6	Naztec Adaptive Control Module	1	LS	125,000.	125,000.00
7	Naztec Transit Priority Module	1	LS	35,000.	35,000.00
8	Naztec Traveler Information Module	1	LS	35,000.	35,000.00
9	Naztec Traffic Maintenance Module	1	LS	35,000.	35,000.00
10	Naztec Local Adaptive Control Module	1	LS	30,000.	30,000.00
11	Naztec 2070 LN (NEMA Interface) controller local software	1	EA	700.	700.00
12	SimTraffic CI (Controller Interface)	1	Single License	5,000.	5,000.00
13	SimTraffic	1	Single License	999.	999.00
14	Synchro	1	Single License	2,299.	2,299.00
15	Synchro Plus	1	Single License	3,099.	3,099.00
	PART I - SUBTOTAL				\$1401,097.00

 COMPANY NAME: NAZTEC, INC.

Part II - Network Appliances					
Item Number	Equipment Description	Qty.	Unit	Unit Cost	Extended Cost
1	Servers for Naztec equipment	1	EA	18,000.	18,000.00
2	Workstation(s) for Naztec equipment	3	EA		
3	Remote Dial-up Workstations for Naztec equipment	1	EA	7,000.	21,000.00
4	Field Laptops for Naztec equipment	5	EA	7,000.	7,000.00
5	Smart UPS (all Servers) for Naztec equipment	5	EA	6,000.	30,000.00
6	Network System for Naztec equipment	1	LS	11,000.	11,000.00
7	Rack Mounted Modems Unit for Naztec equipment	1	LS	15,000.	15,000.00
8	Rack Mounted Modems for Naztec equipment	10	EA	200.	2,000.00
9	Rack for rack mounted FO modems (19" Rack for 20 Modems) for Naztec equipment	1	EA	420.	420.00
10	Rack mounted FO modems for Naztec equipment	20	EA	364.	7,280.00
11	Naztec Palm Pilot w/ Interface Software	10	EA	2,500.	25,000.00
12	Video Encoder MPEG2 Vbrick VB4200 ITS Encoder (No Audio)	15	EA	4,285.	64,275.00

COMPANY NAME: NAZTEC, INC.

Item Number	Equipment Description	Qty.	Unit	Unit Cost	Extended Cost
13	Video Encoder / Decoder MPEG2 Vbrick VB6200 Encoder / Decoder	15	EA	10,995.	164,925.00
14	Video Encoder MPEG2 Vbrick VB4000 Encoder	15	EA	8,245.	123,675.00
15	Video Decoder MPEG2 Vbrick VB5000 Decoder	15	EA	5,495.	82,425.00
16	Video Decoder MPEG2 Vbrick DSL4000 Set Top Decoder	15	EA	825.	12,375.00
17	Port Server NPort Express Moxa Technologies DE-311/110v	15	EA	187.	2,805.00
18	Port Server 16 Port Rackmount Moxa Technologies 5610-16	15	EA	1,190.	17,850.00
19	Port Server 16 Port Rackmount Control Corporation 98800-7 Device Master 16 port	15	EA	1,595.	23,925.00
20	Dell power connect 3324 with 2 mini GBIC	15	EA	1,275.	19,125.00
21	Server backup storage system with O.B.D.R.	1	EA	1,440.	1,440.00
	Part II - Subtotal				\$ 679,520.00

Part III - Labor					
Item Number	Labor Description	Qty.	Unit	Unit Cost	Extended Cost
1	Traffic Signal Control with 50 intersections	1	LS	70,000.	70,000.00
2	Traffic Signal Control with 100 intersections	1	LS	85,000.	85,000.00
3	Additional 50 intersections to system	1	LS	20,000.	20,000.00
4	Additional 100 intersections to system	1	LS	30,000.	30,000.00
5	Intersection graphics for 50 locations	1	LS	5,000.	5,000.00
6	Intersection graphics for 100 locations	1	LS	10,000.	10,000.00
7	Post-Installation Mobilization for Add. Work	2	LS	10,000.	20,000.00
8	Training Cost - Central System	2	LS	9,000.	18,000.00
9	Training Cost - Field Hardware	2	LS	6,000.	12,000.00
10	RCSS NTCIP Acceptance Test	1	LS	6,000.	6,000.00
11	Integration of Naztec CCTV - Camera Control Module	1	LS	12,000.	12,000.00
12	Integration of Naztec Dynamic Message Signs Module	1	LS	12,000.	12,000.00
13	Integration of Naztec Incident Management Module	1	LS	15,000.	15,000.00

 COMPANY NAME: NAZTEC, INC.

Item Number	Labor Description	Qty.	Unit	Unit Cost	Extended Cost
14	Integration of Naztec Parking Guidance Module	1	LS	15,000.	15,000.00
15	Integration of Naztec Adaptive Control Module	1	LS	40,000.	40,000.00
16	Integration of Naztec Transit Priority Module	1	LS	8,000.	8,000.00
17	Integration of Naztec Traveler Information Module	1	LS	20,000.	20,000.00
18	Integration of Naztec Traffic Maintenance Module	1	LS	15,000.	15,000.00
19	Integration of Naztec Local Adaptive Control Module	1	LS	15,000.	15,000.00
20	Professional Engineering Services on Naztec equipment	40	Hr	100.	4,000.00
21	Software Engineering Services on Naztec software	40	Hr	100.	4,000.00
22	On-site Service per day plus component expense for Naztec equipment	15	EA	1,250.	18,750.00
23	3-day on-site install/test for Naztec equipment	4	EA	3,800.	15,200.00
24	Install Server Software for Naztec equipment	1	EA	2,500.	2,500.00
25	Install Workstation Software for Naztec equipment	1	EA	1,000.	1,000.00
26	Technical Engineering Services for Naztec equipment	40	Hr	45.	1,800.00
	Part III - Subtotal				\$ 475,250.00

COMPANY NAME: NAZTEC, INC.

Part IV - Field Hardware					
Item Number	Description	Qty.	Unit	Unit Cost	Extended Cost
1	Naztec 980 TS2-1 Controlllers	1	EA	1,250.	1,250.00
2	Naztec 980 TS2-2 Controlllers	1	EA	1,650.	1,650.00
3	Naztec 980 TS2-1 Controlllers w/ Ethernet	5	EA	1,950.	9,750.00
4	Naztec 980 TS2-2 Controlllers w/ Ethernet	35	EA	2,350.	82,250.00
5	Add eight (8) detector channels to a Naztec Cabinet	1	EA	850.	850.00
6	Naztec MMU	1	EA	500.	500.00
7	Naztec BIU	15	EA	300.	4,500.00
8	Naztec TS2 Cabinet Power Supply	15	EA	350.	5,250.00
9	Naztec Detectors (Two Channels) Regular	1	EA	125.	125.00
10	Naztec Detectors (Two Channels) Time-Delay	1	EA	125.	125.00
11	Load Switches for a Naztec cabinet	20	EA	25.	500.00
12	Flasher for a Naztec cabinet	40	EA	25.	1,000.00
13	Flash Relay for a Naztec cabinet	25	EA	25.	625.00
14	Naztec Loop Interface Panel	1	EA	150.	150.00
15	Naztec Communication Panels	1	EA	250.	250.00
16	Naztec D Connector Panel	35	EA	300.	10,500.00

Item Number	Description	Qty.	Unit	Unit Cost	Extended Cost
17	Naztec Field Modems/Transceiver	1	EA	150.	150.00
18	Naztec TS 2 Lite Modification Kit	1	EA	2,745.	2,745.00
19	Naztec Microwave Detector interface panel	1	EA	150.	150.00
20	Naztec Punch down block interface – 25 pair on panel without suppression	1	EA	25.	25.00
21	Naztec Fiber Interface Panel to include one termination box, 12 ST adapters and 4 ST fiber jumpers	1	AS	350.	350.00
22	Naztec Modem cable for dial-up/fiber/FSK/Radio Modems	1	EA	25.	25.00
23	Multi-mode ST Connector 850NM FO modem w/PS and cable for a Naztec controller	35	EA	450.	15,750.00
24	Multi-mode ST Connector 1300NM FO modem w/PS and cable for a Naztec controller	1	EA	580.	580.00
25	Naztec Upgrade controller to TS2 Master – Type 1 or Type 2 – At time of new purchase of TS2 Local Only	1	EA	500.	500.00
26	Naztec FSK 20db Amplifiers w/ squelch and power supply	1	EA	175.	175.00
27	Naztec External 9600 or 4800 Baud FSK Modem w/PS and cable	1	EA	300.	300.00
28	Naztec Accuwave Presence Microwave Detector	1	EA	1,250.	1,250.00
29	Naztec TS2-1 Controller & Type 6 Cabinets	1	AS	6,210.	6,210.00
30	Naztec TS2-2 Controller & Type 6 Cabinets	1	AS	6,610.	6,610.00
31	Naztec TS2-1 Type 6 Cabinets	1	AS	5,210.	5,210.00

COMPANY NAME:

NAZTEC, INC.

Item Number	Description	Qty.	Unit	Unit Cost	Total Annual Cost
32	Naztec TS2-2 Type 6 Cabinets	1	AS	5,610.	5,610.00
33	Naztec TS2-1 Controller & Type 5 Cabinets	1	AS	5,710.	5,710.00
34	Naztec TS2-2 Controller & Type 5 Cabinets	1	AS	6,110.	6,110.00
35	Naztec TS2-1 Type 5 Cabinets	1	AS	4,710.	4,710.00
36	Naztec TS2-2 Type 5 Cabinets	1	AS	5,110.	5,110.00
37	Naztec TS2 Lite Kit	1	EA	2,745.	2,745.00
38	Naztec TS2-1 Controller & Type 6 Cabinets w/ Ethernet	5	AS	6,910.	34,550.00
39	Naztec TS2-2 Controller & Type 6 Cabinets w/ Ethernet	1	AS	7,310.	7,310.00
40	Naztec TS2-1 Type 6 Cabinets w/ Ethernet	1	AS	5,910.	5,910.00
41	Naztec TS2-2 Type 6 Cabinets w/ Ethernet	1	AS	6,310.	6,310.00
42	Naztec TS2-1 Controller & Type 5 Cabinets w/ Ethernet	25	AS	6,410.	160,250.00
43	Naztec TS2-2 Controller & Type 5 Cabinets w/ Ethernet	1	AS	6,810.	6,810.00
44	Naztec TS2-1 Type 5 Cabinets w/ Ethernet	1	AS	5,410.	5,410.00
45	Naztec TS2-2 Type 5 Cabinets w/ Ethernet	1	AS	5,810.	5,810.00
46	Naztec TS2 Lite Kit w/ Ethernet	1	EA	3,445.	3,445.00
47	Naztec MMU with serial connectors	45	EA	575.	25,875.00
48	Naztec Tri Colored MMU with serial connectors	1	EA	675.	675.00

COMPANY NAME: NAZTEC, INC.

Item Number	Description	Qty.	Unit	Unit Cost	Extended Cost
49	Naztec Serial cable to connect MMU to controller	46	EA	25.	1,150.00
50	Naztec 2070 Lite NEMA Controller	1	EA	3,600.	3,600.00
51	Naztec 2070 Lite Controller	1	EA	3,000.	3,000.00
52	Naztec 2070 Controller w/ VME Rack NEMA Controller	1	EA	5,000.	5,000.00
53	Naztec 2070 Controller w/ VME Rack Controller	1	EA	4,600.	4,600.00
54	Naztec 2070 FIO-8 NEMA	1	EA	1,000.	1,000.00
55	Naztec TS2 Test Box	1	EA	2,500.	2,500.00
56	Radio Modem RS232 Opto-Isolator Box w/ Cables for a Naztec controller	1	EA	300.	300.00
57	MDS 9790A Master Station - Protected for a Naztec controller	1	EA	6,162.	6,162.00
58	MDS 9790A Master Station - Unprotected for a Naztec controller	1	EA	4,134.	4,134.00
59	MDS 9710A DSP Remote Radio Transceiver for a Naztec controller	1	EA	1,015.	1,015.00
60	MDS 9810 Radio Modem for a Naztec controller	1	EA	1,092.	1,092.00
61	Power Supply and Cable for MDS 9810 and 9710 for a Naztec controller	1	EA	75.	75.00
62	Scala OGB3-900N Omni-directional Antenna (Central Side) for a modem attached to a Naztec controller	1	EA	568.	568.00
63	Scala OGB6-900N Omni-directional Antenna (Central Side) for a modem attached to a Naztec controller	1	EA	1,034.	1,034.00
64	Scala OGB9-900N Omni-directional Antenna (Central Side) for a modem attached to a Naztec controller	1	EA	1,325.	1,325.00
65	Scala TY-900 Yagi (Controller Side) for a modem attached to a Naztec controller	1	EA	263.	263.00

COMPANY NAME:

NAZTEC, INC.

Item Number	Description	Qty.	Unit	Unit Cost	Extended Cost
66	Cable for Antenna (per foot) for a modem attached to a Naztec controller	200	FT	2.50	500.00
67	Connector Kit	1	EA	360.	360.00
68	D - Connector Converter Harness	1	EA	69.	69.00
69	10/100 Industrial Switch with 6 10/100 RJ45s and 2 100mb single-mode SC ports	1	EA	1,900.	1,900.00
70	10/100 Industrial Switch with 6 10/100 RJ45s and 2 100mb multi-mode SC ports	1	EA	1,100.	1,100.00
71	100mb RJ-45 ST multi-mode Media Converter	1	EA	300.	300.00
72	100mb RJ-45 ST single-mode Media Converter	1	EA	900.	900.00
73	Naztec Rack for FSK Rack Modems	1	EA	300.	300.00
74	Naztec SDLC Cable	1	EA	85.	85.00
75	Round Top adder for any type 5 Naztec Cabinet	5	EA	1,200.	6,000.00
76	Paint regular Naztec cabinet (black, green, etc...)	5	EA	500.	2,500.00
77	Naztec Chronomax Time Clock	1	EA	225.	225.00
78	Naztec Chronomax Time Clock w/ Pigtail	1	EA	240.	240.00
79	Naztec Flasher Cabinet w/o Time Clock or Pager Unit	1	EA	350.	350.00
80	Naztec Pager Unit Upgrade Kit	1	EA	370.	370.00
81	Naztec Pager Verification Unit (1 needed for central)	1	EA	500.	500.00
82	Naztec Central Pager Software (included free w/ Pager Unit Upgrade Kit)	1	EA	0.	0.00

COMPANY NAME: NAZTEC, INC.

Item Number	Description	Qty.	Unit	Unit Cost	Extended Cost
83	Naztec GPS Unit for local controller	1	EA	500.	500.00
84	Naztec 1 Section 12" Black Polycarbonate Signal Head	5	EA	43.	215.00
85	Naztec 3 Section 12" Black Polycarbonate Signal Head	50	EA	130.	6,500.00
86	Naztec 5 Section 12" Black Polycarbonate Signal Head	50	EA	215.	10,750.00
87	Naztec 1 Section 12" Black Aluminum Signal Head	5	EA	80.	400.00
88	Naztec 3 Section 12" Black Aluminum Signal Head	50	EA	185.	9,250.00
89	Naztec 5 Section 12" Black Aluminum Signal Head	50	EA	280.	14,000.00
90	Naztec Pedestrian Clamshell	50	EA	160.	8,000.00
91	Naztec Detector Surge Surrestor	25	EA	8.	200.00
92	Naztec IP Traffic Counter (1-500)	1	EA	1,525.	1,525.00
93	Naztec IP Traffic Counter (500+)	1	EA	1,200.	1,200.00
94	Naztec TS2-1 Controller & Type 4 Cabinets	1	AS	5,600.	5,600.00
95	Naztec TS2-2 Controller & Type 4 Cabinets	1	AS	6,000.	6,000.00
96	Naztec Type 3 Cabinet Shell with power panels	1	AS	1,275.	1,275.00
97	Versalynx one-port IP to RS232	1	EA	450.	450.00
98	Upgrade Naztec 980 TS2-1 Controller to Ethernet	25	EA	700.	17,500.00
99	Upgrade Naztec 980 TS2-2 Controller to Ethernet	25	EA	700.	17,500.00

COMPANY NAME: NAZTEC, INC.

Item Number	Description	Qty.	Unit	Unit Cost	Extended Cost
100					
101	Cable to power a TS2-2 controller in a TS2-1 cabinet	10	EA	53.	530.00
102	Gelcore L.E.D. signal indication green ball	200	EA	160.	32,000.00
103	Gelcore L.E.D. signal indication yellow ball	200	EA	86.	17,200.00
104	Gelcore L.E.D. signal indication red ball	200	EA	69.	13,800.00
105	Gelcore L.E.D. signal indication green arrow	100	EA	112.	11,200.00
106	Gelcore L.E.D. signal indication yellow arrow	100	EA	78.	7,800.00
107	Gelcore L.E.D. signal indication red arrow	100	EA	69.	6,900.00
108	L.E.D. ped indication	200	EA	208.	41,600.00
109	Naztec TS2-1 Type 5 Rack Mounted Cabinets	10	EA	7,200.	72,000.00
	Naztec TS2-1 Type 6 Rack Mounted Cabinets	10	EA	7,700.	77,000.00
	Part IV - Subtotal				
					\$ 885,067.00

COMPANY NAME: NAZTEC, INC.

EXHIBIT B

Board of County Commissioners

Seminole County, Florida

PURCHASE ORDER

TAX EXEMPTION NUMBERS

FLORIDA SALES: 69-11-033995-53C
FEDERAL SALES/USE: 59-74-0013K

P.O. NUMBER:

NOTE: ALL PACKING SLIPS, INVOICES & CORRESPONDENCE
MUST REFERENCE THIS PURCHASE ORDER NUMBER

TYPE OF ORDER

ORDER DATE

REQ. NUMBER

BUYER

BID NUMBER

VENDOR NUMBER

DEPT/DIV COST CENTER

PROJECT NUMBER

15

FOR INQUIRIES REGARDING THIS ORDER, CONTACT:

FISCAL SERVICES DEPARTMENT - PURCHASING DIVISION
1101 E. 1st STREET - COUNTY SERVICES BLDG. - RM. #32
SANFORD, FLORIDA 32771
PHONE: (407) 665-7116 / FAX: (407) 665-7956

SHIP TO

VENDOR

SAMPLE PURCHASE ORDER

VENDOR PHONE #

TERMS

NO. OF CALENDAR DAYS FOR DELIVERY A.R.O.

WARRANTY

ITEM #

QUANTITY

UNIT

ITEM DESCRIPTION

UNIT PRICE

EXTENDED PRICE

EXHIBIT "B"

SAMPLE PURCHASE ORDER

REQUESTING
DEPT/DIV

CONTACT
PERSON

TOTAL AMOUNT

\$

ALL SHIPMENTS ARE CONSIDERED TO BE PREPAID, F.O.B. DESTINATION, INSIDE DELIVERY, UNLESS OTHERWISE AGREED UPON PRIOR TO SHIPMENT AND SO INDICATED ABOVE.
C.O.D. SHIPMENTS CANNOT BE ACCEPTED. THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS ORDER.

SUBMIT ALL INVOICES IN DUPLICATE TO:

CLERK - B.C.C. FINANCE DIVISION

POST OFFICE BOX 8080

SANFORD, FL 32772-0889

Acceptance for mailing at...

SAMPLE PURCHASE ORDER

PURCHASING DIVISION - AUTHORIZED SIGNATURE